

TAXINVOICE

Invoice No: 1319
Invoice Date: 2023-10-27
Due Date: 2023-11-26

Billed By

Business Name: Ravi Hardware
Email:
Phone:
GSTIN: 36AAACR9876Q1ZZ
PAN: AAACR9876Q
Address: 9-4-86, Rethi Bowli,
Mehdipatnam,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code: 500028
State: Telangana

Billed To

Business Name: Sri Durga Hardware
Email:
Phone:
GSTIN: 36AAACU1234R1ZZ
PAN: AAACU1234R
Address: 2-4-68, M.G Road,
Secunderabad,
Hyderabad, Telangana
500003
City: Hyderabad
Postal Code:
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-----------------------------|--------------|------|-----|---------------------|-------------|------------------------------|
| Power Strips (per unit) | 8537 | 400 | 50 | 20000.00 | 18 | 23600.00 |
| Gang Switches (per unit) | 8536 | 500 | 50 | 25000.00 | 18 | 29500.00 |
| | | | | | | |
| | | | | Total Taxable Value | 45000.00 | |
| | | | | Subtotal | 53100.00 | |
| | | | | Discount | 2250 | |
| | | | | Total | 50850.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 50850.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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